

(File this application via e-docket, or if unable to do so, file one original verified application with the Chief Clerk.)

Docket No. _____
ICC Office Use Only

Please provide the appropriate information in the () areas in the heading below.

(Applicant's Name)

Application for a certificate of
(local or interexchange) authority :
to operate as a (reseller or facilities :
based carrier) of telecommunications :
services in (list specific area) in the :
State of Illinois. :

**APPLICATION FOR CERTIFICATE TO BECOME A
TELECOMMUNICATIONS CARRIER**
(Use additional sheets as necessary.)

GENERAL

1. Applicant's Name(including d/b/a, if any)

FEIN # 77-0675115

Millennium 2000 Inc.

Address: Street 14838 S. Champlain Ave

City Belton State/Zip IL 60419

2. Authority Requested: (Mark all that apply) ☐ 13-403 Facilities Based Interexchange

☒ 13-404 Resale of Local and/or Interexchange

☐ 13-405 Facilities Based Local

3. Request for waivers/variances: In applications for local exchange service authority under Sections 13-404 or 13-405, waivers of Part 710 and of Section 735.180 of Part 735 are generally requested. In applications for interexchange service authority under Sections 13-403 and 13-404, waivers of Part 710 and Part 735 are generally requested. Please indicate which waivers Applicant is requesting and explain why Applicant is requesting each waiver/variance.

☒ Part 710 Uniform System of Accounts for Telecommunications Carriers
☒ Part 735 Procedures Governing the Establishment of Credit, Billing, Deposits,
Termination of Service and Issuance of Telephone Directories for
Local Exchange Telecommunications Carriers in the State of Illinois

X Section 735.180 Directories

 Other

4. For all applicants requesting local exchange authority under Section 13-404 or Section 13-405, please complete the following:
- (a) the Standard Questions for Applicants Seeking Local Exchange Service Authority found in Appendix A of this document
 - (b) the 9-1-1 Questions for Applicants Seeking Local Exchange Service Authority found in Appendix B of this document;
 - (c) the Financial Questions for Applicants Seeking Local Exchange Service Authority found in Appendix C of this document; and
 - (d) if applicable, the Prepaid Service Questions for Applicants Seeking Local Exchange Service Authority found in Appendix D of this document.

5. In what area of the state does the Applicant propose to provide service?

All servable areas of Illinois

6. Please attach a sheet designating contact persons to work with Staff on the following:

- a) issues related to processing this application
- b) consumer issues
- c) customer complaint resolution
- d) technical and service quality issues
- e) "tariff" and pricing issues
- f) 9-1-1 issues
- g) security/law enforcement

Please identify each contact person's (i) name, (ii) title, (iii) mailing address, (iv) telephone number, (v) facsimile number, and (vi) e-mail address.

7. Please check type of organization?

 Individual
 Partnership

✓ Corporation

Date corporation was formed 3-16-2007

In what state? Illinois

 Other (Specify)

8. Submit a copy of articles of incorporation and a copy of certificate of authority to transact business in Illinois.

9. List jurisdictions in which Applicant is offering service(s).

Illinois

10. Has the Applicant, or any principal in Applicant, been denied a Certificate of Service or had its certification revoked or suspended in any jurisdiction in this or another name?

 YES (Please provide details)

✓ NO

11. Have there been any complaints or judgements levied against the Applicant in any other jurisdiction?

 YES ✓ NO

MEMBERSHIP APPLICATION AND AGREEMENT
ILLINOIS TELECOMMUNICATIONS ACCESS CORPORATION

Name of Applicant:

Millennium 2000 Inc

Address of Applicant:

14838 S. Champlain Ave

Roller, Illinois 60419

Name, title, address and telephone number of responsible individual with applicant to whom communications should be sent:

SEAN PRATER (CEO)

14838 S. Champlain Ave (715) 615-2238

Roller, Illinois 60419

The applicant hereby applies for membership in the Illinois Telecommunications Access Corporation ("Corporation"), an Illinois non-for-profit corporation. Upon the applicant's execution of this application and submission of this application to the corporation, the corporation will accept and execute this application in the space provided below, and will return and executed copy of this application to the applicant.

In support of its application for membership, the applicant states and agrees as follows:

1. Applicant is a telecommunications carrier providing local service as defined in the Illinois Public Utilities Act ("PUA").
2. Applicant agrees that it will be subject to, and have those rights and obligations set forth in, the By-laws of the corporation as adopted by the corporation's board of directors and approved by the Illinois Commerce Commission ("Commission"), as now in effect and as amended from time to time in the future.
3. Applicant acknowledges that the corporation is subject to the continuing supervision of and regulation by the Commission, and that the rights and obligations of each member may change as a result of this supervision and regulation.
4. To the extent from time to time approved by the Commission, the applicant delegates to the corporation authority to make such actions on behalf of the applicant as shall be necessary for the applicant to comply with its obligations under Section 13-703 of the PUA.
5. Applicant agrees to pay such portions of the monies collected by or on behalf of the applicant under and pursuant to Section 13-703 of the PUA (including income there from and appreciation thereon) as the Commission may from time to time order or as the corporation may from time to time request in accordance with orders of the Commission.

Dated:

4-30-2007

By:

SEAN PRATER

Title:

CEO

SPACE BELOW TO BE COMPLETED BY ITAC ONLY

Acceptance: The above application and agreement is hereby accepted and the applicant is hereby accepted for membership in the corporation.

Date: _____

Illinois Telecommunications Access Corporation

By: _____

Please submit completed form to:

Illinois Telecommunications Access Corporation

3001 Montvale Drive

Suite D

Springfield, IL 62704

217-698-4170 (V/TTY)

217-698-0942 (Fax)

nhostick@itactty.org

pabren@aol.com

Title: _____

MEMBERSHIP APPLICATION AND AGREEMENT
UNIVERSAL TELEPHONE ASSISTANCE CORPORATION

Name of Applicant:

Millennium 2000 Inc.

Address of Applicant:

14838 S. Champlain Ave
Norton, Illinois 60419

Name, title, address, and telephone number of responsible individual with applicant to whom communications should be sent:

SEAN PRATER (CEO)

14838 S. Champlain Ave
Norton, Illinois 60419

Phone (708) 615-7278 Email prater-sean@qnet.com

The applicant hereby applies for membership in the Universal Telephone Assistance Corporation ("Corporation"), an Illinois not-for-profit corporation. Upon the applicant's execution of this application and submission of this application to the Corporation, the Corporation will accept and execute this application in the space provided below, and will return an executed copy of this application to the applicant.

In support of its application for membership, the applicant states and agrees as follows:

1. Applicant is a telecommunications carrier providing local service as defined in the Illinois Public Utilities Act ("PUA").
2. Applicant agrees that it will be subject to, and have those rights and obligations set forth in, the By-laws of the corporation as adopted by the Corporation's board of directors and approved by the Illinois Commerce Commission ("Commission"), as now in effect and as amended from time to time in the future.
3. Applicant acknowledges that the corporation is subject to the continuing supervision of and regulation by the Commission, and that the rights and obligations of each member may change as a result of this supervision and regulation.
4. To the extent from time to time approved by the Commission, the applicant delegates to the corporation authority to make such actions on behalf of the applicant as shall be necessary for the applicant to comply with its obligations under Section 13-301.1 of the PUA.
5. Applicant agrees to pay such portions of the monies collected by or on behalf of the applicant under and pursuant to Section 13-301.1 of the PUA (including income therefrom and appreciation thereon) as the Commission may from time to time order or as the corporation may from time to time request in accordance with orders of the Commission.

Dated: 4-30-2007

By: Sean Prater

Title: Chief Executive Officer

SPACE BELOW TO BE COMPLETED BY UTAC ONLY

Acceptance: The above application and agreement is hereby accepted and the applicant is hereby accepted for membership in the corporation.

Date: _____

Universal Telephone Assistance Corporation

By: _____

Title: _____

Asset Accounts

Current Assets

1000	Petty Cash
1010	Cash on Hand (e.g. in cash registers)
1020	Regular Checking Account
1030	Payroll Checking Account
1040	Savings Account
1050	Special Account
1060	Investments - Money Market
1070	Investments - Certificates of Deposit
1100	Accounts Receivable
1140	Other Receivables
1150	Allowance for Doubtful Accounts
1200	Raw Materials Inventory
1205	Supplies Inventory
1210	Work in Progress Inventory
1215	Finished Goods Inventory - Product #1
1220	Finished Goods Inventory - Product #2
1230	Finished Goods Inventory - Product #3
1400	Prepaid Expenses
1410	Employee Advances
1420	Notes Receivable - Current
1430	Prepaid Interest
1470	Other Current Assets

Fixed Assets

1500	Furniture and Fixtures
1510	Equipment
1520	Vehicles
1530	Other Depreciable Property
1540	Leasehold Improvements
1550	Buildings
1560	Building Improvements
1690	Land

1700	Accumulated Depreciation, Furniture and Fixtures
1710	Accumulated Depreciation, Equipment
1720	Accumulated Depreciation, Vehicles
1730	Accumulated Depreciation, Other
1740	Accumulated Depreciation, Leasehold
1750	Accumulated Depreciation, Buildings
1760	Accumulated Depreciation, Building Improvements

Other Assets

1900	Deposits
1910	Organization Costs
1915	Accumulated Amortization, Organization Costs
1920	Notes Receivable, Non-current
1990	Other Non-current Assets

Liability Accounts

Current Liabilities

2000	Accounts Payable
2300	Accrued Expenses
2310	Sales Tax Payable
2320	Wages Payable
2330	401-K Deductions Payable
2335	Health Insurance Payable
2340	Federal Payroll Taxes Payable
2350	FUTA Tax Payable
2360	State Payroll Taxes Payable
2370	SUTA Payable
2380	Local Payroll Taxes Payable
2390	Income Taxes Payable
2400	Other Taxes Payable
2410	Employee Benefits Payable
2420	Current Portion of Long-term Debt
2440	Deposits from Customers
2480	Other Current Liabilities

Long-term Liabilities

2700	Notes Payable
2702	Land Payable
2704	Equipment Payable
2706	Vehicles Payable
2708	Bank Loans Payable
2710	Deferred Revenue
2740	Other Long-term Liabilities

Equity Accounts

3010	Stated Capital
3020	Capital Surplus
3030	Retained Earnings

Revenue Accounts

4000	Product #1 Sales
4020	Product #2 Sales
4040	Product #3 Sales
4060	Interest Income
4080	Other Income
4540	Finance Charge Income
4550	Shipping Charges Reimbursed
4800	Sales Returns and Allowances
4900	Sales Discounts

Cost of Goods Sold

5000	Product #1 Cost
5010	Product #2 Cost
5020	Product #3 Cost
5050	Raw Material Purchases
5100	Direct Labor Costs
5150	Indirect Labor Costs
5200	Heat and Power
5250	Commissions

5300	Miscellaneous Factory Costs
5700	Cost of Goods Sold, Salaries and Wages
5730	Cost of Goods Sold, Contract Labor
5750	Cost of Goods Sold, Freight
5800	Cost of Goods Sold, Other
5850	Inventory Adjustments
5900	Purchase Returns and Allowances
5950	Purchase Discounts

Expenses

6000	Default Purchase Expense
6010	Advertising Expense
6050	Amortization Expense
6100	Auto Expenses
6150	Bad Debt Expense
6200	Bank Fees
6250	Cash Over and Short
6300	Charitable Contributions Expense
6350	Commissions and Fees Expense
6400	Depreciation Expense
6450	Dues and Subscriptions Expense
6500	Employee Benefit Expense, Health Insurance
6510	Employee Benefit Expense, Pension Plans
6520	Employee Benefit Expense, Profit Sharing Plan
6530	Employee Benefit Expense, Other
6550	Freight Expense
6600	Gifts Expense
6650	Income Tax Expense, Federal
6660	Income Tax Expense, State
6670	Income Tax Expense, Local
6700	Insurance Expense, Product Liability
6710	Insurance Expense, Vehicle
6750	Interest Expense
6800	Laundry and Dry Cleaning Expense
6850	Legal and Professional Expense
6900	Licenses Expense
6950	Loss on NSF Checks
7000	Maintenance Expense

7050	Meals and Entertainment Expense
7100	Office Expense
7200	Payroll Tax Expense
7250	Penalties and Fines Expense
7300	Other Taxes
7350	Postage Expense
7400	Rent or Lease Expense
7450	Repair and Maintenance Expense, Office
7460	Repair and Maintenance Expense, Vehicle
7550	Supplies Expense, Office
7600	Telephone Expense
7620	Training Expense
7650	Travel Expense
7700	Salaries Expense, Officers
7750	Wages Expense
7800	Utilities Expense
8900	Other Expense
9000	Gain/Loss on Sale of Assets

Appendix B

9-1-1 Questions for Applicants Seeking Local Exchange Service Authority

1. Will your company ensure that 911 traffic is handled in accordance with the 83 Illinois Administrative Code Part 725 and the Emergency Telephone System Act? Yes.
2. Will your company contact and establish a working relationship with the 911 systems when you begin to provide local telephone service? Yes.
3. Will your company coordinate with the incumbent LEC(s) and local 911 systems to provide transparent service for your local exchange customers? Yes.
4. Who will be responsible for building and maintaining the 911 database for your local exchange customers? The Applicant will rely on the underlying carrier or third party vendor to maintain the E911 database.
5. How often will your company update the 911 database with customer information? Daily.
6. Will your company's billing system have the ability to distinguish between facilities based and resale for the collection of the 911 surcharge? The Company will not offer facilities-based service.
7. Does your company have procedures for the transitioning of the 911 surcharge collection and disbursement to the local 911 system? The Applicant will have procedures for transitioning of the 911 surcharge collection and disbursement to the local 911 system prior to initiating operations in Illinois.
8. Will your company's proposal require any network changes to any of the 911 systems?
No.
9. Will your company be able to meet the requirements specified under Part 725.500(o) and 725.620(b) for the installation of call boxes? The Company will not have central offices, but will rely on the underlying carrier.
10. Does your company plan to file for a waiver of Part 725.500(o) and 725.620(b) in the future?
Not applicable.

Millennium 2000 Inc.

Balance Sheet 1-Jan-07

Assets

Current Assets

Checking/Savings

Citibank	10,000.00
Lasalle Bank FSB	5,000.00

Total Checking/Savings 15,000.00

Total Current Assets 15,000.00

Other Assets 10,000.00

Office Equipment 10,000.00

Total Assets 25,000.00

Liabilities & Equity

Liabilities

Current Liabilities

Account Payable

Total Accounts Payable

Other Liabilities

Loan From Outside Investor 25,000.00

Equity

Opening Balance Equity 25,000.00

Net Income

Total Equity 25,000.00

Total Liabilities & Equity 25,000.00

Millennium 2000 Inc.
Balance Sheet
April 30, 2007

ASSETS

Current Assets		
Checking Account - W/Mutual	\$	<u>14,355.00</u>
Total Current Assets		14,355.00
Property and Equipment		<u> </u>
Total Property and Equipment		0.00
Other Assets		<u> </u>
Total Other Assets		0.00
Total Assets	\$	<u><u>14,355.00</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		<u> </u>
Total Current Liabilities		0.00
Long-Term Liabilities		<u> </u>
Total Long-Term Liabilities		0.00
Total Liabilities		0.00
Capital		
Paid-in Capital - Shawn Porter	\$	15,000.00
Net Income		<u>(645.00)</u>
Total Capital		<u>14,355.00</u>
Total Liabilities & Capital	\$	<u><u>14,355.00</u></u>

Millennium 2000 Inc.
Income Statement
For the Four Months Ending April 30, 2007

	Current Month		Year to Date	
Revenues				
Service Fees	\$ 0.00	0.00	\$ 0.00	0.00
Sales #1	0.00	0.00	0.00	0.00
Sales #2	0.00	0.00	0.00	0.00
Sales #3	0.00	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00
Finance Charge Income	0.00	0.00	0.00	0.00
Shipping Charges Reimbursed	0.00	0.00	0.00	0.00
Sales Returns and Allowances	0.00	0.00	0.00	0.00
Sales Discounts	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00
Cost of Sales				
Cost of Goods Sold #1	0.00	0.00	0.00	0.00
Cost of Goods Sold #2	0.00	0.00	0.00	0.00
Cost of Goods Sold #3	0.00	0.00	0.00	0.00
Cost of Sales-Salaries and Wag	0.00	0.00	0.00	0.00
Cost of Sales-Freight	0.00	0.00	0.00	0.00
Cost of Sales-Other	0.00	0.00	0.00	0.00
Inventory Adjustments	0.00	0.00	0.00	0.00
Purchase Returns and Allowance	0.00	0.00	0.00	0.00
Purchase Discounts	0.00	0.00	0.00	0.00
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	0.00	0.00	0.00	0.00
Expenses				
Default Purchase Expense	0.00	0.00	0.00	0.00
Advertising Expense	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Auto Expenses	0.00	0.00	0.00	0.00
Bad Debt Expense	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	0.00
Cash Over and Short	0.00	0.00	0.00	0.00
Charitable Contributions Exp	0.00	0.00	0.00	0.00
Commissions and Fees Exp	0.00	0.00	0.00	0.00
Depreciation Expense	0.00	0.00	0.00	0.00
Dues and Subscriptions Exp	0.00	0.00	0.00	0.00
Employee Benefit Programs Exp	0.00	0.00	0.00	0.00
Freight Expense	0.00	0.00	0.00	0.00
Gifts Expense	0.00	0.00	0.00	0.00
Income Tax Expense	0.00	0.00	0.00	0.00
Insurance Expense	0.00	0.00	0.00	0.00
Interest Expense	0.00	0.00	0.00	0.00
Laundry and Cleaning Exp	0.00	0.00	0.00	0.00
Legal and Professional Expense	0.00	0.00	0.00	0.00
Licenses Expense	0.00	0.00	0.00	0.00
Business Formation	520.00	0.00	520.00	0.00
Maintenance Expense	0.00	0.00	0.00	0.00
Meals and Entertainment	125.00	0.00	125.00	0.00
Office Expense	0.00	0.00	0.00	0.00
Payroll Tax Expense	0.00	0.00	0.00	0.00
Penalties and Fines Exp	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00

For Management Purposes Only

Millennium 2000 Inc.
Chart of Accounts
As of Apr 30, 2007

Filter Criteria includes: Report order is by ID. Report is printed with Accounts having Zero Amounts and in Detail Format.

Account ID	Account Description	Active?	Account Type
10000	Petty Cash	Yes	Cash
10100	Cash on Hand	Yes	Cash
10200	Checking Account - W/Mut	Yes	Cash
10300	Payroll Checking Account	Yes	Cash
10400	Savings Account	Yes	Cash
11000	Accounts Receivable	Yes	Accounts Receivable
11100	Contracts Receivable	Yes	Accounts Receivable
11400	Other Receivables	Yes	Accounts Receivable
11500	Allowance for Doubtful Acc	Yes	Accounts Receivable
12000	Inventory	Yes	Inventory
14000	Prepaid Expenses	Yes	Other Current Assets
14100	Employee Advances	Yes	Other Current Assets
14200	Notes Receivable-Current	Yes	Other Current Assets
14700	Other Current Assets	Yes	Other Current Assets
15000	Furniture and Fixtures	Yes	Fixed Assets
15100	Equipment	Yes	Fixed Assets
15200	Automobiles	Yes	Fixed Assets
15300	Other Depreciable Property	Yes	Fixed Assets
15400	Leasehold Improvements	Yes	Fixed Assets
15500	Building	Yes	Fixed Assets
15600	Building Improvements	Yes	Fixed Assets
16900	Land	Yes	Fixed Assets
17000	Accum. Depreciation - Furni	Yes	Accumulated Depreciation
17100	Accum. Depreciation - Equi	Yes	Accumulated Depreciation
17200	Accum. Depreciation - Auto	Yes	Accumulated Depreciation
17300	Accum. Depreciation - Othe	Yes	Accumulated Depreciation
17400	Accum. Depreciation - Leas	Yes	Accumulated Depreciation
17500	Accum. Depreciation - Build	Yes	Accumulated Depreciation
17600	Accum. Depreciation - Bldg	Yes	Accumulated Depreciation
19000	Deposits	Yes	Other Assets
19100	Organization Costs	Yes	Other Assets
19150	Accum. Amortiz. - Org. Cos	Yes	Other Assets
19200	Note Receivable-Noncurren	Yes	Other Assets
19900	Other Noncurrent Assets	Yes	Other Assets
20000	Accounts Payable	Yes	Accounts Payable
23000	Accrued Expenses	Yes	Other Current Liabilities
23100	Sales Tax Payable	Yes	Other Current Liabilities
23200	Wages Payable	Yes	Other Current Liabilities
23300	Deductions Payable	Yes	Other Current Liabilities
23400	Federal Payroll Taxes Paya	Yes	Other Current Liabilities
23500	FUTA Tax Payable	Yes	Other Current Liabilities
23600	State Payroll Taxes Payabl	Yes	Other Current Liabilities
23700	SUTA Payable	Yes	Other Current Liabilities
23800	Local Payroll Taxes Payabl	Yes	Other Current Liabilities
23900	Income Taxes Payable	Yes	Other Current Liabilities
24000	Other Taxes Payable	Yes	Other Current Liabilities
24100	Employee Benefits Payable	Yes	Other Current Liabilities
24200	Current Portion Long-Term	Yes	Other Current Liabilities
24400	Customer Deposits	Yes	Other Current Liabilities
24500	Contracts Payable	Yes	Other Current Liabilities
24800	Other Current Liabilities	Yes	Other Current Liabilities
24900	Suspense-Clearing Account	Yes	Other Current Liabilities
27000	Notes Payable-Noncurrent	Yes	Long Term Liabilities
27100	Contracts Payable-Noncurr	Yes	Long Term Liabilities
27400	Other Long-Term Liabilities	Yes	Long Term Liabilities
39003	Common Stock	Yes	Equity-doesn't close
39004	Paid-in Capital - Shawn Por	Yes	Equity-doesn't close
39005	Retained Earnings	Yes	Equity-Retained Earnings
39007	Dividends Paid	Yes	Equity-gets closed
40000	Service Fees	Yes	Income
40200	Sales #1	Yes	Income
40400	Sales #2	Yes	Income

Millennium 2000 Inc.

Chart of Accounts

As of Apr 30, 2007

Filter Criteria includes: Report order is by ID. Report is printed with Accounts having Zero Amounts and in Detail Format.

Account ID	Account Description	Active?	Account Type
40600	Sales #3	Yes	Income
40800	Interest Income	Yes	Income
41000	Other Income	Yes	Income
45400	Finance Charge Income	Yes	Income
45500	Shipping Charges Reimbur	Yes	Income
48000	Sales Returns and Allowan	Yes	Income
49000	Sales Discounts	Yes	Income
50000	Cost of Goods Sold #1	Yes	Cost of Sales
50500	Cost of Goods Sold #2	Yes	Cost of Sales
51000	Cost of Goods Sold #3	Yes	Cost of Sales
57000	Cost of Sales-Salaries and	Yes	Cost of Sales
57500	Cost of Sales-Freight	Yes	Cost of Sales
58000	Cost of Sales-Other	Yes	Cost of Sales
58500	Inventory Adjustments	Yes	Cost of Sales
59000	Purchase Returns and Allo	Yes	Cost of Sales
59500	Purchase Discounts	Yes	Cost of Sales
60000	Default Purchase Expense	Yes	Expenses
60100	Advertising Expense	Yes	Expenses
60500	Amortization Expense	Yes	Expenses
61000	Auto Expenses	Yes	Expenses
61500	Bad Debt Expense	Yes	Expenses
62000	Bank Charges	Yes	Expenses
62500	Cash Over and Short	Yes	Expenses
63000	Charitable Contributions Ex	Yes	Expenses
63500	Commissions and Fees Ex	Yes	Expenses
64000	Depreciation Expense	Yes	Expenses
64500	Dues and Subscriptions Ex	Yes	Expenses
65000	Employee Benefit Program	Yes	Expenses
65500	Freight Expense	Yes	Expenses
66000	Gifts Expense	Yes	Expenses
66500	Income Tax Expense	Yes	Expenses
67000	Insurance Expense	Yes	Expenses
67500	Interest Expense	Yes	Expenses
68000	Laundry and Cleaning Exp	Yes	Expenses
68500	Legal and Professional Exp	Yes	Expenses
69000	Licenses Expense	Yes	Expenses
69500	Business Formation	Yes	Expenses
70000	Maintenance Expense	Yes	Expenses
70500	Meals and Entertainment	Yes	Expenses
71000	Office Expense	Yes	Expenses
72000	Payroll Tax Expense	Yes	Expenses
72500	Penalties and Fines Exp	Yes	Expenses
73000	Other Taxes	Yes	Expenses
73500	Postage Expense	Yes	Expenses
74000	Rent or Lease Expense	Yes	Expenses
74500	Repairs Expense	Yes	Expenses
75500	Supplies Expense	Yes	Expenses
76000	Telephone Expense	Yes	Expenses
76500	Travel Expense	Yes	Expenses
77000	Salaries Expense	Yes	Expenses
77500	Wages Expense	Yes	Expenses
78000	Utilities Expense	Yes	Expenses
89000	Other Expense	Yes	Expenses
89500	Purchase Disc-Expense lte	Yes	Expenses
90000	Gain/Loss on Sale of Asset	Yes	Expenses